

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

12

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1 DATE OF ORDER 02/04/2016		2 CONTRACT NO. (If any) EP-W-14-020		6 SHIP TO: a NAME OF CONSIGNEE Tomeka Nelson				
3 ORDER NO 0071		4 REQUISITION/REFERENCE NO PR-OW-16-00140						
5 ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460				b STREET ADDRESS US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R				
				c CITY Washington	d STATE DC	e ZIP CODE 20460		
7 TO FLORIDA HENDRICKS				f SHIP VIA				
a NAME OF CONTRACTOR SRA INTERNATIONAL, INC.				8 TYPE OF ORDER				
b COMPANY NAME				<input type="checkbox"/> a PURCHASE REFERENCE YOUR		<input checked="" type="checkbox"/> b DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c STREET ADDRESS 4300 FAIR LAKES COURT				Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated				
d CITY FAIRFAX		e STATE VA	f ZIP CODE 220334232					
9 ACCOUNTING AND APPROPRIATION DATA See Schedule				10 REQUISITIONING OFFICE HPOD				
11 BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a SMALL <input checked="" type="checkbox"/> b OTHER THAN SMALL <input type="checkbox"/> c DISADVANTAGED <input type="checkbox"/> d WOMEN-OWNED <input type="checkbox"/> e HUBZone <input type="checkbox"/> f SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h EDWOSB							12 F.O.B POINT Destination	
13 PLACE OF a INSPECTION		b ACCEPTANCE		14 GOVERNMENT B/L NO		15 DELIVER TO F.O.B POINT ON OR BEFORE (Date)		
						16 DISCOUNT TERMS		
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 097779698 The purpose of this Task Order is to procure the services of SRA to perform the duties as outlined in the Communications and Outreach support for the National Aquatic Resource Surveys (NARS) series of Continued ...							
18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a NAME RTP Finance Center								\$3,000.00
b STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive								\$3,000.00
c CITY Durham								
d STATE NC								
e ZIP CODE 27711								
22 UNITED STATES OF AMERICA BY (Signature)								23 NAME (Typed) Patrice L. Cunningham TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers

DATE OF ORDER CONTRACT NO

02/04/2016 EP-W-14-020

ORDER NO

0071

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>reports and Ocean Dredge Material Management Statement of Work. A Work Plan and Cost Estimate is due to EPA within ten business days of the date of this Order.</p> <p>TOCOR: Tomeka Nelson Max Expire Date: 03/31/2017</p> <p>Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460</p> <p>Accounting Info: 16-17-B-87AB-202BD4X22-2505-1687BE6003-001 BFY: 16 EFY: 17 Fund: B Budget Org: 87AB Program (PRC): 202BD4X22 Budget (BOC): 2505 DCN - Line ID: 1687BE6003-001 Period of Performance: 02/04/2016 to 03/31/2017</p> <p>Task Order Funding</p>				3,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,000.00

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2008)
Prescribed by GSA FPMR (48 CFR) 53.213(f)

TASK ORDER #

CONTRACT # EP-W14-020

TITLE: Communications and Outreach support for National Aquatic Resource Surveys (NARS) series of reports and Ocean Dredge Material Management

ABSTRACT: This task order will provide meeting facilitation and outreach assistance for developing effective public communication strategies for the Office of Water regarding the nation's waterways. It will be funded by the Office of Water and is non-agreement seeking.

I. BACKGROUND

This task order's objectives are two-fold. First is to develop optimal approaches for broadly communicating to general audiences key findings of the National Aquatic Resource Surveys (NARS) series of reports, including the National Rivers and Streams Assessment (NRSA) and the National Coastal Condition Assessment (NCCA). Other surveys include the National Wetland Condition Assessment and the National Lakes Assessment. Easy to read summaries of key information available on the website (not solely as pdfs) will help to broadly convey to general audiences the current condition of the nation's rivers, streams, wetland, and coastal water resources.

What are we trying to communicate?

- Current condition of the nation's rivers, streams, wetlands, coastal waters, and lakes
- Changes in the condition of wadeable streams between the National Rivers and Streams Assessment (NRSA) of 2008/2009 and the previous Wadeable Streams Assessment
- Changes to the condition of lakes, coastal waters, or wetlands
- Objectives of the NARS series (NRSA, NCCA, NLA, NWCA)
- How the NARS studies were designed
- Types of indicators included in the NARS studies (NRSA and NCCA) and their importance
- How to interpret the results
- The importance of the National Aquatic Resource Surveys
- Basic description of the approach used for the NARS
- A description of the series of studies comprising the NARS

The second objective is to develop optimal approaches for broadly communicating to general audiences the importance of dredge material management by EPA and the U.S. Army Corps of Engineers. To help the public understand the importance to the nation of management of sediment from

waterways, ports, and harbors as part of the America's navigation system for commercial, national defense, and recreational purposes.

II. SCOPE OF WORK

Task One: Work Plan

1. Work Plan

- a. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO) and Task Order Project Officer (TOPO) in accordance with the requirements of this contract.
- b. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract.
- c. The contractor shall meet with the EPA PO, Communications Team Lead, and TOPO to discuss substantive, procedural, and process design issues and other potentially involved interests and parties and further refine qualifications for the service provider.
- d. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
- e. The contractor shall document the procedures for substitution of labor categories over the life of the task order in the workplan.
- f. The contractor shall select a service provider for this project in consultation with the Project Officer (PO) and Task Order Project Officer (TOPO). The appropriate service provider for this project will have the following experience, education, expertise, skills, abilities or geographic availability (Washington Metropolitan area).
 - Experience in assisting federal, state, and/or local organizations to achieve increased environmental results by assisting them in using the principles of social marketing, focusing on target audiences, developing key messaging, and promoting citizen action.
 - Experience in facilitating groups to accelerate the adoption and promotion of results-oriented communications strategies through building agreements on high-level goals and guiding principles
 - Expertise in creating an even-handed and transparent process that will facilitate meaningful dialogue on messages and

strategies that will lead to action and identify what kind of investments are needed.

- Demonstrated experience facilitating discussions among stakeholders to develop an agreed upon Communications Plan and Outreach Strategy taking into account appropriate messaging, implementation tactics, and existing staff and financial resources.

Task Two: Executive summary level information of NARS reports & fact sheets

1. Contractor shall attend one two hour conference call with OW team to discuss 'clickable' executive summary level information of NARS reports for display on EPA's website. It is expected there will be at least two additional two hour calls as the project develops.

1. The contractor shall provide a draft agenda to the PO and TOCOR for each meeting. The contractor may consult with EPA and all other appropriate parties in drafting an agenda. Upon receipt and incorporation of TOCOR comments, the contractor shall distribute the final agenda to the PO, TOCOR, meeting members and other participants.
2. The contractor shall provide draft meeting summaries to the EPA PO, and TOCOR. Upon receipt and incorporation of comments, the contractor shall distribute final meeting summaries to the EPA PO, TOCOR, and EPA team members.
3. The contractor shall provide all materials first in draft form to the PO, TOCOR, and others as identified by the TOCOR. Upon receipt and incorporation of comments, the contractor shall distribute final materials to the EPA PO, TOCOR, and EPA team members.
4. The contractor shall provide 2-3 samples (using NRSA and/or NCCA as examples) of approaches for conveying the executive summary in a web-based format to general audiences – Late winter/Spring 2016 (See Appendices including the NRSA and NCCA executive summaries, an example PPT style draft attached and see <http://www3.epa.gov/climatechange/science/indicators/> as an example website that led to that idea.)
5. The contractor shall provide 1-2 examples of fact sheets for the NRSA and NCCA appropriate for general audiences as handouts/printouts.

6. The contractor shall develop the option(s) selected by EPA to include all appropriate visual and graphical approaches, e.g., infographics, one-two page summaries, PowerPoint presentations, fact sheets, etc. – Late winter/Spring 2016
7. The contractor shall transform the selected visual and graphical approaches for uploading onto the Drupal platform for posting on EPA's website. Late winter/Spring –2016
8. The approaches proposed by the contractor will serve as building-blocks for developing communications plans and outreach campaigns.

Task Three : Ocean Dredge Materials

1. In consultation with the EPA TOCOR, the contractor shall meet with or call EPA staff involved in the project to discuss in more detail what EPA perceives are the objectives, outcomes, needs, concerns, etc. to achieving the goal of the project the technical or substantive issues involved in the project from EPA's prospective, and the public participation needs and results as a part of the effort.
2. The contractor shall provide a draft agenda to the PO and TOCOR for each meeting. The contractor may consult with EPA and all other appropriate parties in drafting an agenda. Upon receipt and incorporation of TOCOR comment, the contractor shall distribute the final agenda to the PO, TOCOR, meeting members and other participants.
3. The contractor shall provide draft meeting summaries to the EPA PO, and TOCOR. Upon receipt and incorporation of comments, the contractor shall distribute final meeting summaries to the EPA PO, TOCOR, and SWC members
4. The contractor shall perform research and data gathering tasks as necessary and directed by the TOCOR, to inform meeting discussion and action planning and shall draft the Action Plan and related documents, to reflect the discussions at the full SWC meetings and the SWC Steering Committee meetings, including teleconference calls.
5. The contractor shall prepare (5) simple and easy to understand messages for (5) diverse audiences on the ocean dredge material management, including relevant laws and regulations, planning, testing and evaluation, beneficial uses, and selection of ocean dumping sites.
6. The contractor shall detail for each example how ocean dredge material management contributes to the short term and long-term ecological health of waterways, ports and harbors.

7. The contractor shall explore opportunities for involving and enlisting the support of the general public.
 - a. From the list provided in Appendix 1, MDB will suggest which (5) audiences to focus on by assessing what each audience values and what might incentivize them to act.
 - b. Develop (5) specific messages targeted for each audience. Note: It may be discovered that audiences can be grouped (e.g., those whose awareness could be raising with access to scientific information; those with good awareness that we want to take action, such as policy makers; and, those with expertise who need help making their information more useful to others).
8. The contractor shall review and inventory existing outreach efforts within the private and public sectors focused on ocean dredge material management and ocean dredge dumping.
9. The contractor shall identify which of the ongoing efforts identified in task #2 present the best opportunity to leverage (build upon) to convey messages related to ocean dredge material management (and provide people more reason to do what we're already asking them to do).
10. The contractor shall detail specific short-mid-and long term tactics for building upon ongoing efforts (from tasks #2 and #3) for quicker and broader implementation by diverse audiences.
 - o The contractor shall identify pathways for disseminating messages that are most effective for each audience (e.g., web site, PSAs, museum displays, conferences, senior leadership briefings, congressional briefings, etc.)
 - o The contractor shall identify potential partners, i.e., trusted intermediaries and/or untapped allies, to carry our messages (e.g., groups that have a vested interest in ocean dredge material management and protection aquatic habitats from these activities (e.g., the seafood industry) that could advocate for ocean dredge material management (e.g., to their clients, local decision-makers, and/or 'polluters').

Task Four: Project Evaluation and Final Report

- 1) **Project Evaluation:** At the end of the project the contractor shall conduct a process evaluation, for the communications plan or outreach campaign, with the Communications Team and OWOW Division representatives and subject matter experts as appropriate.
 - a. As directed by the TOPO, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOPO and

Technical Contacts and relevant EPA management, to discuss lessons learned and next steps.

- 2) The facilitator shall furnish a draft final report of the effort to the PO and TOPO. The contents shall include:
 - (a) Project Final Report - The contractor shall provide a 1 – 4 page final report summarizing the communications plan or outreach campaign. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.
 - (b) A short process evaluation by the contractor summarizing procedural lessons learned and recommendation for future actions and process improvements. This report shall also list conflict prevention and resolution capacity building activities that occurred during the project.
- 3) The PO and TOPO will review the draft final report and provide comments and revisions as necessary. The contractor shall prepare the final report incorporating their comments and revisions. The contractor shall provide 1 copy of the final report to the Project Officer and one copy to the Task Order Project Officer. The final report may be transmitted in electronic form (Word) rather than in hard copy if the Task Order Project Officer agrees.

III. WORK APPROACH

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals.

Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR professional shall inquire about whether individual participants have the time, financial, and logistical resources necessary to participate effectively in the process and -- where resources are inadequate -- assist them in identifying appropriate resources or in making necessary adjustments to the process to accommodate resource constraints.

- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution:
([http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05\(1\)\(1\).pdf](http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsOfConductforMediatorsfinal05(1)(1).pdf))
- the International Association of Facilitators: (<http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx>)
- the International Association for Public Participation:
(<http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8>)

C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 *et al*) and applicable federal, state and judicial requirements.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made

by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

E. Task Order Qualifications:

If out of town travel is required to accomplish the tasks under this task order, the contractor shall obtain advance approval for that trip and its costs in writing from the TOCOR, ATOCOR and/or the PO. To the extent possible, the contractor's per diem costs shall be within allowable limits set by GSA.

This task order is not funded by multiple appropriations. This task order does not have tasks to develop environmental data or surveys. This task order does not provide for training of contractor personnel, provision of Government Furnished Property or Accountable Personal Property or IT products or services. The SOW does not include any tasks that are inherently governmental in nature or provide personal services. The SOW does not anticipate transferring or developing Confidential Business Information or Personally Identifiable Information to the contractor. Development of communications products as a result of activities on this task order will be in compliance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found at [HTTP://www.epa.gov/productreview/guide/index.html](http://www.epa.gov/productreview/guide/index.html).

The Contractor is directed to conduct Conflict of Interest checks and provide this information as a part of the Work Plan for TOCOR review and CO approval.

F. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOCOR when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

The contractor shall provide EPA all reports in accordance with the contract.

The contractor shall provide a work plan within the schedule provided in the contract and set out below. The contractor shall price out each of the Tasks and Phases separately.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO and the TOPO listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOPO, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Schedule Item:	Due No Later Than:	Type
Work Plan	10 days from T.O. issuance	Deliverable
Photo Illustrations	Feb/March 2016	Deliverable
Scoping Meeting(s) OWOW Communications Team and OWOW SME	Ongoing	Deliverable
Research innovative educational outreach	Feb/March 2016	Deliverable
Develop communication plans and outreach campaigns	Feb/March 2016	Deliverable
Develop infographics and other effective communications approaches	March/April 2016	Deliverables
Monthly Conference Calls and Meeting Summaries	Ongoing	Deliverable

V. EPA CONTACTS

Task Order Project Officer:

Tomeka Nelson
US EPA, Office of Wetlands, Oceans and Watersheds
Ariel Rios Building, 4501T
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
nelson.tomeka@epa.gov
202-566-1291

Alternate Task Order Project Officer:

Felicia Palmer-Greene
US EPA, Office of Wetlands, Oceans and Watersheds
Ariel Rios Building, 4501T
1200 Pennsylvania Avenue, N.W.
Washington, D.C. 20460
palmer-greene.felicia@epa.gov
202-564-5382

TOPO's Supervisor:

Barbara A. Chancey, Director
Policy, Communications & Resource Management
Office of Wetlands, Oceans, & Watersheds
U.S. Environmental Protection Agency
1200 Pennsylvania Ave NW (4501-T)
(O) 202-566-0332

Other Points of Contact for Project:

Antonio Bravo, Communications Coordinator
US EPA Office of Wetlands, Oceans and Watersheds
Policy & Communications Team Leader
Policy, Communications and Resource Management Staff
202-566-1976

Project Officer:

Terry Fenton
Conflict Prevention and Resolution Center (MC-2388A)
Environmental Protection Agency
1200 Pennsylvania Avenue, N.W.
Washington, DC 20460
Phone: (202) 564-2090 Fax: (202) 501-1715
fenton.terry@epa.gov

VI. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until March 31, 2017 unless modified.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 001		3. EFFECTIVE DATE 03/01/2016		4. REQUISITION/PURCHASE REQ NO. PR-OW-16-00140	
5. PROJECT NO (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO 9B. DATED (SEE ITEM 11)	
CODE 097779698		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0071 10B. DATED (SEE ITEM 13) 02/04/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Increase: \$38,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate submitted by the contractor on 2-18 and accepted by the Task Order COTR on 2-26.

This modification increases the ceiling by \$53,366.09 which increases the total estimated cost from \$3,000.00 and sets it to \$56,366.09.

This modification also provides incremental funding in the amount of \$38,000 which brings the total obligated amount from \$3,000 to \$41,000.

TOCOR: Tomeka Nelson Max Expire Date: 03/31/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrice L. Cunningham	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 03/01/2016

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53-943

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

EP-W-14-020/0071/001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$53,366.09</p> <p>New Total Amount for this Version: \$56,366.09</p> <p>New Total Amount for this Award: \$56,366.09</p> <p>Obligated Amount for this Modification: \$38,000.00</p> <p>New Total Obligated Amount for this Award: \$41,000.00</p> <p>Incremental Funded Amount changed: from \$3,000.00 to \$41,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$3,000.00 to \$56,366.09</p> <p>Obligated Amount for this modification: \$38,000.00</p> <p>Incremental Funded Amount changed from \$3,000.00 to \$41,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD</p> <p>Amount changed from \$3,000.00 to \$56,366.09</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-17-B-87AB-202BD4X22-2505-1687BE6003-001</p> <p>Amount changed from \$3,000.00 to \$41,000.00</p> <p>Percent changed from 0 to 72.73877</p> <p>Delivery Location Code: HPOD</p> <p>Tomeka Nelson</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 02/04/2016 to 03/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
001		03/01/2016		PR-OW-16-00140	
6 ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HPOD		HPOD		CODE	
US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460					
8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)			(x) 9A AMENDMENT OF SOLICITATION NO		
SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232					
			9B DATED (SEE ITEM 11)		
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			02/04/2016		
CODE 097779698		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$38,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 097779698

The purpose of this modification is to approve the Work Plan and Cost Estimate submitted by the contractor on 2-18 and accepted by the Task Order COTR on 2-26.

This modification increases the ceiling by \$53,366.09 which increases the total estimated cost from \$3,000.00 and sets it to \$56,366.09.

This modification also provides incremental funding in the amount of \$38,000 which brings the total obligated amount from \$3,000 to \$41,000.

TOCOR: Tomeka Nelson Max Expire Date: 03/31/2017

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Patrice L. Cunningham	
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	03/01/2016

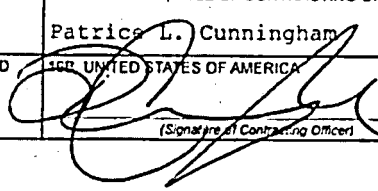
NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53-243

CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED
EP-W-14-020/0071/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

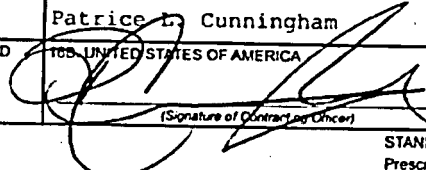
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$53,366.09 New Total Amount for this Version: \$56,366.09 New Total Amount for this Award: \$56,366.09 Obligated Amount for this Modification: \$38,000.00 New Total Obligated Amount for this Award: \$41,000.00 Incremental Funded Amount changed: from \$3,000.00 to \$41,000.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$3,000.00 to \$56,366.09 Obligated Amount for this modification: \$38,000.00 Incremental Funded Amount changed from \$3,000.00 to \$41,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$3,000.00 to \$56,366.09</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-B-87AB-202BD4X22-2505-1687BE6003-001 Amount changed from \$3,000.00 to \$41,000.00 Percent changed from 0 to 72.73877</p> <p>Delivery Location Code: HPOD Tomeka Nelson US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/04/2016 to 03/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2									
2 AMENDMENT/MODIFICATION NO 002		3 EFFECTIVE DATE 09/14/2016		4 REQUISITION/PURCHASE REQ NO PR-OW-16-00576		5 PROJECT NO (if applicable)									
6 ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		CODE HPOD		7. ADMINISTERED BY (if other than Item 6)		CODE									
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232				(x) 9A AMENDMENT OF SOLICITATION NO											
				9B DATED (SEE ITEM 11)											
				x 10A MODIFICATION OF CONTRACT/ORDER NO EP-W-14-020 0071											
				10B DATED (SEE ITEM 13) 02/04/2016											
CODE 097779698		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12 ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule				Net Increase:		\$15,000.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A</td> </tr> <tr> <td></td> <td>B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF</td> </tr> <tr> <td>X</td> <td>D OTHER (Specify type of modification and authority) FAR 52.232-22</td> </tr> </table>								CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A		B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF	X	D OTHER (Specify type of modification and authority) FAR 52.232-22
CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A														
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	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF														
X	D OTHER (Specify type of modification and authority) FAR 52.232-22														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)															
DUNS Number: 097779698 The purpose of this modification is to provide incremental funding in the amount of \$15,000 which brings the total obligated amount from \$41,000 to \$56,000. TOCOR: Tomeka Nelson Max Expire Date: 03/31/2017 LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$15,000.00 New Total Obligated Amount for this Award: \$56,000.00 Incremental Funded Amount changed: from \$41,000.00 to \$56,000.00 Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A NAME AND TITLE OF SIGNER (Type or print)				16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Patricia L. Cunningham											
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		16B UNITED STATES OF AMERICA		16C DATE SIGNED									
(Signature of person authorized to sign)						09/14/2016									
NSN 7540-01-152-8070 Previous edition unusable						STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-14-020/0071/002PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Obligated Amount for this modification: \$15,000.00</p> <p>Incremental Funded Amount changed from \$41,000.00 to \$56,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-B-87AB-202BD4X22-2505-1687BE6005-001</p> <p>Beginning Fiscal Year 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 87AB</p> <p>Program (PRC) 202BD4X22</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1687BE6005-001</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: 26.61174</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: HPOD</p> <p>Tomeka Nelson</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center</p> <p>Mail Drop D143-02</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 02/04/2016 to 03/31/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES									
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 03/16/2017		4. REQUISITION/PURCHASE REQ. NO.									
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)									
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) SRA INTERNATIONAL, INC. Attn: FLORIDA HENDRICKS 4300 FAIR LAKES COURT FAIRFAX VA 220334232		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
9C. DATED (SEE ITEM 13)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-14-020 0071		10B. DATED (SEE ITEM 13) 02/04/2016									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) FAR 52.249-14</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) FAR 52.249-14
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
X	D. OTHER (Specify type of modification and authority) FAR 52.249-14												
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) DUNS Number: 097779698 The purpose of this modification is to extend the period of performance to October 31, 2017 at no additional cost to the Government. TOCOR: Tomeka Nelson Max Expire Date: 10/31/2017 LIST OF CHANGES: Reason for Modification : Other Administrative Action Period Of Performance End Date changed from 31-MAR-17 to 31-OCT-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$56,366.09 Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
		Patrice L. Cunningham											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16C. DATE SIGNED									
(Signature of person authorized to sign)				3/16/17									
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 70 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243											

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
SRA INTERNATIONAL, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to : 10/31/2017 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 02/04/2016 to 10/31/2017				